

Work Order ID 80410

February-21-12 9:06:56 AM

80410

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Item ID: D3643-2

Accept

N9000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Stiffener

Start Date: 21/02/2012 Start Qty: 10.00

10

CustItem ID:

Required Date: 06/03/2012 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan: M.L.J.

Date: 12/02/21

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3643

Rev A

100

0.00

100

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3643 Dwg Rev: A Prog Rev: A 2-
Debur if necessary

7024 026

W 12.02.27 (12)

110

0.00

110

QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

W 12 02 27 (12)

120

0.00

120

QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

5/12/02/27

(12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 21/02/2012 **Start Qty:** 10.00 ***10***

Cust Item ID:

Required Date: 06/03/2012 **Req'd Qty:** 10.00 ***10***

Customer:

Reference:

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NIP2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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0.00

130

NC BRAKE

0.00

Brake NC

Memo

Brake NC

Form as per Dwg D3643

SB 12102127

0.00

140

Small Fab

0.00

Small Fab

Memo

Small Fab

C'sink as per Dwg D3643

0.00

150

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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N900040100

Setup Start ***NS1***

Stop *NS2*

10

Cust Item ID:

10

Customer:

Reference:

Run Start *NR1*

Tooling:

Date:

Stop *NR2*

SPC (Y/N):

Date:

**Insp.
Stamp**

Chemical Conversion Coat per QSI005 4.1

0.00

160

Memo

0.00

HandFinish

Hand Finishing

170

QC3- Inspect Part Finish

0.00

170

Memo

0.00

QC

Quality Control

180

Identify as per dwg & Stock Location: ST 244A 0.00

0.00

180

Memo

0.00

Packaging

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Work Order ID 80410

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Item ID: D3643-2 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Stiffener
 Start Date: 21/02/2012 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 06/03/2012 Req'd Qty: 10.00 *10* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

MCJ 12/03/01
 12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 80410

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Parent Item: D3643-2

D3643-2

Parent Item Name: Stiffener

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A New Issue 07-07-20 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.040		Purchased	No			100	sf	265.7184	0.1475	1.552632			

M2024T3S 040

2024-T3 .040 sheet

**

12.02.27

Location

Loc Qty

Loc Code

MAT022

265.718421

117684

26.318421

120196

84.4

120605

155

W/O:		WORK ORDER CHANGES					
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